

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones - Irrigation & CAD Department – Cost towards telephone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 1416

Dated: 22 -11-2010

Read the following:-

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ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs.13,967/- (Rupees Thirteen thousand nine hundred and sixty seven only) towards the telephone charges of the following telephones used by the officers during the month Sep 2010 and Oct 2010.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23452630	05.10.2010	Rs. 2,903-00	Spl. Secy(CC (Office)
2.	23453278	06.10.2010	Rs. 1,403-00	Joint. Secretary(OP). Office
3.	23450442	05.10.2010	Rs. 2,151-00	Dy. Secy. (KS) office
4.	23450432	05.10.2010	Rs. 937-00	Jt. Secretary (AS) office
5.	23456351	05.10.2010	Rs. 621-00	Dy. Secretary(KK) office
6.	23450652	05.10.2010	Rs. 397-00	Dy Secy (CV) office
7.	23453897	05.10.2010	Rs. 937-00	Consultant office
8.	23450485	05.10.2010	Rs. 2,570-00	Advisor (A) Office
9.	23458619	05.10.2010	Rs. 1,359-00	Asst. Secy. (OP) (Office)
10.	23551117	06.10.2010	<u>Rs. 689-00</u>	Prl.Secy(Irr.) (Residence)
			<u>Rs. 13,967-00</u>	

(Rupees Thirteen thousand nine Hundred and sixty seven only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of **"AO(Cash) BSNL HYD"** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//Forwarded :: By Order//

SECTION OFFICER